

XEROXJanuary 11, 2006
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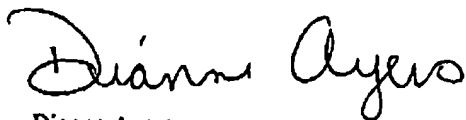
Serial No.	Date Posted	Control No.	Amount	Type
10/083326	12/22	101	\$500	D

This serial number is not assigned to any of our Xerox applications. In addition, we do not recognize the attorney docket number. We do not believe that this matter is ours. Therefore, please credit our account in the amount of \$500. A copy of the statement page is attached for your reference.

If there are any further questions, please call me at the below number.

Thank you for your attention to this matter.

Very truly yours,



Dianne Ayers

Attachments

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justment date: 01/25/2006 EEKUBAY1
/22/2005 HGEBREH1 00000067 240025 10083326
FC:1402 500.00 CR

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T-678 P.016/018 F-878

12/22 45	11311950	A3566-US-NP	1011	\$300.00	\$286,858.
12/22 46	11311950	A3566-US-NP	1111	\$500.00	\$286,358.
12/22 47	11311950	A3566-US-NP	1311	\$200.00	\$286,156.
12/22 87	11300861	20020649-US-NP	8021	\$40.00	\$286,116.
12/22 88	11300870	20041130-US-NP	8021	\$40.00	\$286,076.
12/22 89	11300872	20021498-US-NP	8021	\$40.00	\$286,036.
12/22 90	11300880	20021578-US-NP	8021	\$40.00	\$286,996.
→ 12/22 101	10083326	CIS01-39(519	1402	\$500.00	\$285,496.
12/22 183	11300871	20020849Q2-US-NP	8021	\$40.00	\$285,456.
12/22 190	11304221	20020649Q-US-NP	8021	\$40.00	\$285,416.
12/22 203	11304482	20042062-US-NP	8021	\$40.00	\$285,376.
12/22 236	11311464	20050868-US-NP	1011	\$300.00	\$285,076.
12/22 237	11311464	20050868-US-NP	1111	\$500.00	\$284,576.
12/22 238	11311464	20050868-US-NP	1311	\$200.00	\$284,376.
12/23 37	10015613	D/A1188	1801	\$790.00	\$283,586.
12/23 38	10015613	D/A1188	1253	\$1,020.00	\$282,586.
12/23 62	09888668	D/A1265	1401	\$500.00	\$282,086.
12/23 67	10827046	A2031Q-US-DIV	1801	\$790.00	\$281,276.
12/23 68	10827046	A2031Q-US-DIV	1251	\$120.00	\$281,156.
12/23 74	09683240	D/A1320Q1	1401	\$500.00	\$280,656.
12/23 79	09683239	D/A1320Q	1401	\$500.00	\$280,156.
12/23 83	11313128	20050906-US-NP	1011	\$300.00	\$279,856.
12/23 84	11313128	20050906-US-NP	1111	\$500.00	\$279,356.
12/23 85	11313128	20050906-US-NP	1311	\$200.00	\$279,156.
12/23 86	11313128	20050906-US-NP	1201	\$200.00	\$278,956.
12/23 93	11313405	20050603-US-NP	1011	\$300.00	\$278,656.
12/23 94	11313405	20050603-US-NP	1111	\$500.00	\$278,156.
12/23 95	11313405	20050603-US-NP	1311	\$200.00	\$277,956.
12/23 146	10702246	A3183-US-NP	1501	\$1,400.00	\$276,556.
12/23 147	10702246	A3183-US-NP	1504	\$300.00	\$276,256.
12/23 198	11313397	20041438-US-NP	1011	\$300.00	\$275,956.
12/23 199	11313397	20041438-US-NP	1111	\$500.00	\$275,456.
12/23 200	11313397	20041438-US-NP	1311	\$200.00	\$275,256.
12/23 201	11313397	20041438-US-NP	1202	\$300.00	\$274,956.
12/23 267	10136684	D/A2087Q	1501	\$1,400.00	\$273,556.
12/23 268	10136684	D/A2087Q	1504	\$300.00	\$273,256.
12/27 2	10083263	D/A2038	1402	\$500.00	\$272,756.
12/27 23	11314037	20050603Q-US-NP	1011	\$300.00	\$272,456.
12/27 24	11314037	20050603Q-US-NP	1111	\$500.00	\$271,956.
12/27 25	11314037	20050603Q-US-NP	1311	\$200.00	\$271,756.
12/27 103	09738291	07447.0013	1251	\$120.00	\$271,636.
12/27 104	09738291	07447.0013	1801	\$790.00	\$270,846.
12/27 114	09892027	D/A1248	1801	\$790.00	\$270,056.
12/27 148	10737272	A3601-US-NP	1801	\$790.00	\$269,266.
12/27 149	10737272	A3601-US-NP	1251	\$120.00	\$269,146.
12/27 153	11311484	20050868-US-NP	8021	\$40.00	\$269,106.
12/27 228	11314509	20041438Q-US-NP	1011	\$300.00	\$268,806.
12/27 229	11314509	20041438Q-US-NP	1111	\$500.00	\$268,306.